

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 22,65,000/- to WOMEN DEVELOPMENT & CHILD WELFARE Orders - Issued.

FINANCE (EBS.III) DEPARTMENT

G.O.Rt.No.: 278

Dated: 09-02-2016

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No.195/Sch.A1/2016 (18/A2/EBS.III/2016 dt.27-01-2016
3. G.O.Ms.No.44, Finance (BG) Departmen dt.20-04-2015
4. G.O.Ms.No.31, Finance (BG.) Departmen dt.31-03-2015

ORDER:

In pursuance of the orders issued in references read above, the Director WOMEN DEVELOPMENT & CHILD WELFARE is hereby issued a Budget Release Order for an amount of Rs.22,65,000/-(Rupees Twenty Two Lakhs Sixty Five Thousands) Plan from the BE provision 2015-16 towards meeting the expenditure for 4th quarter under the following schemes

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2015-16 | Additional Amounts Sanctioned | Amounts Reappro- -priated | Total Provision in BE 2015-16 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|--|---------------------------|-------------------|----------------------------|-------------------------------------|---------------------------------|----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: State Commission for Women Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 1 | 2235-02-103-11-24-010-011 | V | 15,90 | .. | .. | 15,90 | 11,91 | 3,99 | .. |
| 2 | 2235-02-103-11-24-010-012 | V | 57 | .. | .. | 57 | 42 | 15 | .. |
| 3 | 2235-02-103-11-24-010-013 | V | 3,22 | .. | .. | 3,22 | 2,40 | 82 | .. |
| 4 | 2235-02-103-11-24-010-016 | V | 4,83 | .. | .. | 4,83 | 3,60 | 1,23 | .. |
| 5 | 2235-02-103-11-24-010-017 | V | 15 | .. | .. | 15 | 6 | 9 | .. |
| 6 | 2235-02-103-11-24-010-018 | V | 65 | .. | .. | 65 | 32 | 33 | .. |
| 7 | 2235-02-103-11-24-010-019 | V | 50 | .. | .. | 50 | 24 | 26 | .. |
| 8 | 2235-02-103-11-24-020-000 | V | 35 | .. | .. | 35 | 24 | 11 | .. |
| 9 | 2235-02-103-11-24-110-111 | V | 1,00 | .. | .. | 1,00 | 75 | 25 | .. |
| 10 | 2235-02-103-11-24-130-131 | V | 50 | .. | .. | 50 | 36 | 14 | .. |
| 11 | 2235-02-103-11-24-130-132 | V | 6,67 | .. | .. | 6,67 | 4,98 | 1,69 | .. |
| 12 | 2235-02-103-11-24-130-133 | V | 75 | .. | .. | 75 | 54 | 21 | .. |
| 13 | 2235-02-103-11-24-130-134 | V | 2,50 | .. | .. | 2,50 | 1,86 | 64 | .. |
| 14 | 2235-02-103-11-24-140-000 | V | 9,70 | .. | .. | 9,70 | 7,26 | 2,44 | .. |
| 15 | 2235-02-103-11-24-210-211 | V | 2,00 | .. | .. | 2,00 | 1,50 | 50 | .. |
| 16 | 2235-02-103-11-24-260-000 | V | 5,00 | .. | .. | 5,00 | 2,50 | 2,50 | .. |
| 17 | 2235-02-103-11-24-280-281 | V | 95 | .. | .. | 95 | 69 | 26 | .. |
| 18 | 2235-02-103-11-24-280-284 | V | 15,35 | .. | .. | 15,35 | 11,49 | 3,85 | 1 |
| 19 | 2235-02-103-11-24-300-000 | V | 8,76 | .. | .. | 8,76 | 6,57 | 2,19 | .. |
| Scheme Name: State Commission for Women Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 20 | 2235-02-103-11-24-310-312 | V | 1,99 | .. | .. | 1,99 | 99 | 1,00 | .. |
| Total | | | 81,34 | .. | .. | 81,34 | 58,68 | 22,65 | 1 |

The (DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Secretary to Government (IF)

To

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT

WOMEN DEVELOPMENT & CHILD WELFARE

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.